

## Purchase Order Receipt Listing

Thursday, September 14, 2017 4:03:48 PM

All Vendors PO ID PO34713 Receipt Dates from 9/14/2017 to 9/14/2017 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

| Purchase Order ID/<br>Curr Type | Line Nbr/<br>Insp Req | Project ID | Reference/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt |
|---------------------------------|-----------------------|------------|------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| PO34713                         | 3                     | VU-SAB001  | MDELRINR0.750 f        | DAS                   | 9/15/2017                     | 9/14/2017              | 80.0000              | 0.0000                       | 0  | 0.0000                        | \$0.00   |

VendorIDVendor Name  
 PO34713 3  
 USD No  
 MDELRINR0.750 f  
 Delrin Round Bar  
 0.75" color: black  
 m138512  
 9-89

Total Received Quantity:  
 Total Qty to Inspect (PO U/M): 80.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: 0.0000  
 Total Balance Due Quantity: 0.0000

## POLYMERSHAPES DISTRIBUTION CANADA INC.

## BORDEREAU D'EXPÉDITION

Expédier à :

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613) 6325200

DATE : 12-SEP-17 ENTREPÔT: POLYMERSHAPES - MONTREAL QC Dorval, QC, H9P 2W3, CA,,

Facturer à:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA

COMMANDÉ: 93027306  
MODALITÉS DE TRANSPORT:  
PAIEMENT: CA NET 30  
F.A.B.

BON DE COMMANDE: PO34713  
MODALITÉS DE TRANSPORT:  
REPRÉSENTANT: DIXON, WADE

TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120  
DATE DE LA COMMANDE: 04-JAN-17  
NOM POUR LIVRAISON: 37600687

N° DE CONNAISSEMENT JOURNEY TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:  
CUSTOMER CHOICE - REVIEW NOTES

| CATEGORIE | NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE | DATE D'EXPÉDITION | QTÉ COMMANDÉE | QTÉ EXPÉDIÉE | QTÉ NON EXPÉDIÉE | UDM |
|-----------|--|-------------------|---------------|--------------|------------------|-----|
| 1         | 65152104 ACT RD 0.750 BK CP   ACETRON GP   | 12-SEP-2017       | 300           | 80           | 60               | FT  |

INSTRUCTIONS SPÉCIALES: C OF C TO ASTM D6778 FOM 0211  
Numéros de LOT:  
(80 Qté )

SG 17-9-14.

REÇU EN BON ÉTAT

Signé:

Date:

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Polymershapes

## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: September 12/2017

DAS

5

9-89

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO34713

Sales Order No: 93027306

Manufacturer's Reference: 0002055229

Our Reference: MTL-106058

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description                               | Lot Number/Spec.                 |
|----------|---|----------------------------------|
| 80 FT.   | ACETRON GP BLACK ROD<br>.750 DIA. X 96 IN | 0006283558<br>ASTM D6778 POM0211 |
|          |   |                                  |
|          |   |                                  |
|          |   |                                  |
|          |   |                                  |
|          |   |                                  |
|          |   |                                  |

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL R1NRC .750  
 DATE: SEP 18 2017

PO / BATCH NO.: PO34713/138512

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 80'  
 QUANTITY INSPECTED: 80'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750  
 THICKNESS RECEIVED: .750  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

| DESCRIPTION  | NCR<br>(Check Y/N)               |                                  | COMMENTS             |
|--|----------------------------------|----------------------------------|----------------------|
| SURFACE DAMAGE                                     | Y                                | <input checked="" type="radio"/> |                      |
| CORRECT FINISH                                     | <input checked="" type="radio"/> | N                                |                      |
| CORROSION  | Y                                | <input checked="" type="radio"/> |                      |
| CORRECT GRAIN DIRECTION                            | <input checked="" type="radio"/> | N                                |                      |
| CORRECT MATERIAL PER M-DRAWING                     | <input checked="" type="radio"/> | N                                | <i>Acetron GP</i>    |
| CORRECT THICKNESS                                  | <input checked="" type="radio"/> | N                                |                      |
| PHOTO REQUIRED                                     | Y                                | <input checked="" type="radio"/> |                      |
| CORRECT REF # TO LINK CERT                         | <input checked="" type="radio"/> | N                                | <i>147 # PO34713</i> |
| CORRECT MATERIAL IDENTIFICATION                    | <input checked="" type="radio"/> | N                                |                      |
| CORRECT M# ON THE MATERIAL                         | <input checked="" type="radio"/> | N                                |                      |
| DOES THIS MATERIAL REQUIRE<br>ENGINEERING SIGN OFF | Y                                | <input checked="" type="radio"/> |                      |
| DOES THIS REQUIRE AN<br>EXTRUSION REPORT           | Y                                | <input checked="" type="radio"/> |                      |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.<br>RECORD RESULTS BELOW |     |     |       |       |         |
|--|-----|-----|-------|-------|---------|
| TYPE OF MATERIAL<br>SIZE OF TEST SAMPLE<br>HARDNESS / DUROMETER READING            | HRC | HRB | DUR A | DUR D | WEBSTER |
|  |     |     |       |       |         |
|  |     |     |       |       |         |

*testers located in the Quality Office*

| QC 18 INSPECTION | DAS                     | ENGINEERING SIGNOFF (if required) |
|------------------|-------------------------|-----------------------------------|
| INSPECTED BY:    | <u>5</u><br><u>9-89</u> | SIGNED OFF BY:                    |
| DATE:            | <u>SEP 18 2017</u>      | DATE:                             |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**DART**

|                      |                       |   |                        |
|----------------------|-----------------------|---|------------------------|
| DESIGN<br><i>CP</i>  | DRAWN BY<br><i>CH</i> | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>CP</i> | APPROVED<br><i>CH</i> | DRAWING NO.<br>M-DELRIN-R                         | REV. A<br>SHEET 1 OF 1 |
| DATE<br>01.11.12     |                       | TITLE<br>DELRIN ROUND BAR                         | SCALE<br>NTS           |
| A<br><i>CH</i>       | 01.11.12              | NEW ISSUE   |                        |
| A1<br><i>CH</i>      | 04.11.15              | ADD "ACETRON GP ACETAL" AS OPTION                 |                        |

DAS

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9-89

PURCHASE MATERIAL: DELRIN II ISOE OR **ACETRON GP ACETAL**

PART NUMBER:

M-DELRIN-RD.DDD

WHERE D.DDD = DIAMETER IN INCHES

DIA

EG. 1" ROUND BAR = M-DELRIN-R 1.000

RELEASED

01.11.12 *CH*

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Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**  
Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada  
Consignee: 0002000430

**Sold to:**  
Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada  
Delivery address: 1A  
Delivery No: 9050493

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black**  
.75 x 96 IN

Item No: 02100120026  
Lot: 0006283558

Ship date: 08/18/17

Date of MFG: 06/21/17

Qty: 10.00 PC  
Supplied against purchase order number: ML-106058  
Quadrant Order No: 0002055229

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Eric Weir  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: eric.weir@qplas.com  
DATE: 08/18/17  
DIGITAL SIGNATURE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

### \*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO34713

Purchase Order Date 12/21/2016

PO Print Date 5/18/2017

Page Number 1 of 2

Order From : VU-SAB001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name

Buyer Chantal Lavoie

Vendor Phone 613-745-7043

Customer POID

Vendor Fax 613-745-4291

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

FOB Destination-Collect

Ship Method Journey Freight collect

Ship Acct

| Line Nbr | Item ID<br>Vendor Part Number | Description/<br>Mfg ID                 | Req Date/<br>Taxable | Req Qty | Extended Price |
|----------|-------------------------------|--|----------------------|---------|----------------|
| 2        | MDELRIINR0.750                | Delrin Round Bar 0.75"<br>color: black | 5/19/2017<br>Yes     | 80.00 f | \$147.20       |
| 3        | MDELRIINR0.750                | Delrin Round Bar 0.75"<br>color: black | 9/15/2017<br>Yes     | 80.00 f | \$147.20       |

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

SP175 - 18

Line Total: \$147.20

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

SP175 - 14

Line Total: \$147.20

PO Instructions: DELIVERY DATES TBA

5/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

### \*\*\*OUTSTANDING PO REPRINT\*\*\*

**Purchase Order ID PO34713**

**Purchase Order Date** 12/21/2016

**PO Print Date** 5/18/2017

**Page Number** 2 of 2

**Order From :** VU-SAB001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ONTARIO K1B 5M6  
CANADA

**Ship To :** DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

**Contact Name**

**Vendor Phone** 613-745-7043

**Buyer** Chantal Lavoie

**Vendor Fax** 613-745-4291

**Customer POID**

**Customer Tax #** 10127-2607

**Ship To Contact**

**Terms** Net 30

**Ship To Phone**

**Currency** USD

**FOB** Destination-Collect

**Ship Method** Journey Freight collect

**Ship Acct**

| Line Nbr | Item ID<br>Vendor Part Number | Description/<br>Mfg ID                 | Req Date/<br>Taxable | Req Qty    | Extended Price |
|----------|-------------------------------|--|----------------------|------------|----------------|
| 4        | MDELNRINR0.750                | Delrin Round Bar 0.75"<br>color: black | 11/30/2017<br>Yes    | 60.00<br>f | \$110.40       |
|          |                               |  | 11/30/2017           |            |                |

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

**Line Total:** \$110.40

**Outstanding PO Total:** \$404.80

**PO Instructions:** DELIVERY DATES TBA



Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

**Change Nbr:** 3

**Change Date:** 5/17/2017